



**Environmental Permitting (England and Wales) Regulations 2016
Regulation 36**

**ENFORCEMENT NOTICE TO TAKE SPECIFIED STEPS IN RELATION TO A
BREACH/ANTICIPATED BREACH OF PERMIT CONDITION(S)**

To: The Managing Directors
SiteServ Recycling (SW) Limited
Triple Crown House
Off Llantwit Major Road
Llandow
Vale of Glamorgan
CF71 7PB

Environmental permit: EPR/JB3893HP

Regulated facility: Hangers A & B , Off Llanwit Major Road, Llandow, CF71 7PB

Natural Resources Wales considers that the following conditions of the environmental permit is being contravened:

Condition 1.1.1 The operator shall manage and operate the activities:

- (a) In accordance with a written management system that identifies and minimises risks of pollution, including those arising from operations, maintenance, accidents, incidents, non conformances, closure and those drawn to the attention of the operator as a result of complaints

Because there are RDF bales stored within Hangar A which have been stored for longer than 3 months which is a breach of the Fire Prevention and Mitigation Plan (Draft) which poses a fire risk.

Condition 2.3.1 Table 2.3 The activities shall be operated using the techniques and in the manner described in Table 2.3

1. Unless stored or treated outside as specified waste
 - (a) all bulking, transfer or treatment of waste shall be carried out inside a building
 - (b) all waste shall be stored in a building or within a secure container
 - (c) all waste shall be stored and treated on an impermeable surface with sealed drainage.

Because there is mixed municipal waste stored outside of a building or secure container

You are required to take the steps set out in Schedule 1 by the date(s) specified in order to ensure any contravention does not occur.

Date: 03 August 2017

Signed: Caitriona Harvey
Caitriona Harvey
Taff & Ely Industry & Waste Regulation Team Leader

Natural Resources Wales
Rivers House
St. Mellons Business Park
St. Mellons
Cardiff
CF3 0EY

Please see over for notes.

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SCHEDULE 1 STEPS TO BE TAKEN		
Condition number	Steps to be taken	By date
1.1.1	All RDF bales currently stored within 'Hangar A' to be removed from site and taken to an authorised facility.	31 st November 2017
2.3.1	All mixed municipal waste stored outside of the building following the fire, 'Hangar B' waste must be removed from site and taken to an authorised facility.	31 st August 2018
2.3.1	Quarterly report showing volumes of 'Hangar B' waste removed from site to be provided to Natural Resources Wales.	31 st November 2017
2.3.1	Quarterly report showing volumes of 'Hangar B' waste removed from site to be provided to Natural Resources Wales.	31 st February 2018
2.3.1	Quarterly report showing volumes of 'Hangar B' waste removed from site to be provided to Natural Resources Wales.	31 st May 2018

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Notes:

General

1. Failure to comply with this notice is an offence under Regulation 38(3) of the Environmental Permitting (England and Wales) Regulations 2016 and may result in legal action being taken against you.
2. Without prejudice to the requirements of this notice, failure to comply with a condition of an environmental permit is an offence and may result in legal action being taken against you.
3. You may wish to seek independent legal advice.

Appeal provisions

You are entitled to appeal against this notice under Regulation 31(1)(f) of the Environmental Permitting (England and Wales) Regulations 2016. Notice of appeal must be made within two months of the date of this notice. An appeal does not affect the requirements of this notice.

You must send written notice of the appeal and the documents listed below to:

The Planning Inspectorate
Crown Building
Cathays Park
CARDIFF
CF10 3NQ

Tel: 029 2082 3866

Email: wales@pins.gsi.gov.uk

Website: <http://www.planningportal.gov.uk/planning/appeals>

At the same time you must send a copy of the appeal notice and documents to Natural Resources Wales.

The required documents are:

- A statement of the grounds of appeal
- A copy of any relevant application
- A copy of any relevant environmental permit
- A copy of any relevant correspondence between the appellant and the regulator
- A copy of any decision or notice which is the subject matter of the appeal
- A statement indicating whether you wish the appeal to be in the form of a hearing or dealt with by way of written representations.

You may withdraw an appeal by notifying The Planning Inspectorate in writing and sending a copy of that notification to Natural Resources Wales. Further information about making an appeal and the forms that you will need are available from The Planning Inspectorate detailed above.

Legislation note

In this document "Natural Resources Wales" means the Natural Resources Body for Wales established by Article 3 of the Natural Resources Body for Wales (Establishment) Order 2012. On 01 April 2013 the Natural Resources Body for Wales (Functions) Order 2013 transferred the relevant functions of the Countryside Council for Wales, and functions of the Environment Agency and the Forestry Commission in Wales to the Natural Resources Body for Wales.